



**Washington State  
Department of Transportation**

## Field Note Record

<b>Contract No.</b> 009519	<b>Station</b> Project Limits	<b>Mile/Line:</b> 2020 Chip Seal project limits	<b>Staked by</b> WSDOT	<b>Date</b> 6/1/2020
<b>Calculated by</b> Colton Peyser	<b>Date</b> 6/5/2021	<b>Work Started Date</b> 6/1/2020	<b>Work Completed Date</b> 	
<b>Inspector</b> Colton Peyser	<b>Date</b> 6/5/2021	<b>Reviewed by</b> JH	<b>Date</b> 6/8/2021	
<b>Checked by</b> E. Knudson	<b>Date</b> 6/9/2021	<b>Materials Mgr.</b> n/a	<b>Date</b> 	<b>Materials</b> No

**PROJECT TEMPORARY TRAFFIC CONTROL**  
**BID ITEM #39**  
**UNIT: LS**

GROUP 1

Contract is 85% complete in this group.

**OK TO PAY \$13,337.72**

See attached spreadsheet for calculations.

GROUP 2

Contract is 85% complete in this group

**OK TO PAY \$9,278.09**

See attached Spreadsheet for calculations.

GROUP 17

Contract is 80% complete in this group.

**OK TO PAY \$ 411.62**

See attached Spreadsheet for calculations.

GROUP 18

Contract is 80% complete in this group.

**OK TO PAY \$ 20,517.33**

See attached Spreadsheet for calculations.

GROUP 19

Contract is 80% complete in this group.

**OK TO PAY \$12,698.58**

See attached Spreadsheet for calculations.

GROUP 20

Contract is 55% complete in this group.

**OK TO PAY \$ 6,319.83**

See attached Spreadsheet for calculations.

GROUP 21

Contract is 55% complete in this group.

**OK TO PAY \$ 5,280.13**

See attached Spreadsheet for calculations.

**SEE ATTACHED SPREAD SHEET FOR GROUPS 1,2,17,18,19,20 & 21.**

Shipment Tag/Stamp #  Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	
							<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0039	PROJECT TEMPORARY TRAFFIC CONTROL	1	6/5/21	L.S.	13,33...	227	EK	6/9/21	DAL	6/9/21	9
0039	PROJECT TEMPORARY TRAFFIC CONTROL	2	6/5/21	L.S.	9,278....	228	EK	6/9/21	DAL	6/9/21	9
0039	PROJECT TEMPORARY TRAFFIC CONTROL	17	6/5/21	L.S.	411.62	229	EK	6/9/21	DAL	6/9/21	9
0039	PROJECT TEMPORARY TRAFFIC CONTROL	18	6/5/21	L.S.	20,51...	230	EK	6/9/21	DAL	6/9/21	9
0039	PROJECT TEMPORARY TRAFFIC CONTROL	19	6/5/21	L.S.	12,69...	231	EK	6/9/21	DAL	6/9/21	9
0039	PROJECT TEMPORARY TRAFFIC CONTROL	20	6/5/21	L.S.	6,319....	232	EK	6/9/21	DAL	6/9/21	9
0039	PROJECT TEMPORARY TRAFFIC CONTROL	21	6/5/21	L.S.	5,280....	233	EK	6/9/21	DAL	6/9/21	9

### Attachments



C9519 EST 8 BI 39  
LS.xlsx  
Microsoft Excel  
Worksheet  
26.2 KB



File Attachment

## BI 39 - Temporary Traffic Control

Amount / day

Amount / Day	\$ 9,513.33	\$ 9,513.33
Day s/ Est	5	16
Total / Est	\$ 47,566.67	\$ 153,661.08

Group	Planned	Revised	% of Item	Est 1	Amount Left	Est 2	Amount Left
1	\$	71,134.52	9.970%		\$ 71,134.52		
2	\$	57,612.98	8.075%		\$ 57,612.98		
3	\$	36,057.44	5.054%		\$ 36,057.44		
4	\$	14,304.96	2.005%	\$ 14,304.96	\$ -		
5	\$	3,919.26	0.549%	\$ 3,919.26	\$ -		
6	\$	4,507.18	0.632%	\$ 4,507.18	\$ -		
7	\$	196.21	0.027%	\$ 196.21	\$ -		
8	\$	5,683.03	0.797%	\$ 5,683.03	\$ -	\$ 5,683.03	\$ -
9	\$	46,246.93	6.482%	\$ 46,246.93	\$ -	\$ 46,246.93	\$ -
10	\$	32,529.89	4.559%	\$ 32,529.89	\$ -	\$ 32,529.89	\$ -
11	\$	5,879.24	0.824%	\$ 5,879.24	\$ -	\$ 5,879.24	\$ -
12	\$	11,562.27	1.621%	\$ 11,562.27	\$ -	\$ 11,562.27	\$ -
13	\$	142,856.97	20.022%		\$ 142,856.97		
14	\$	19,596.28	2.747%	\$ 10,529.59	\$ 9,066.69		
15	\$	5,486.82	0.769%	\$ 5,486.82	\$ -		
16	\$	8,622.65	1.209%	\$ 8,622.65	\$ -		
17	\$	1,372.06	0.192%		\$ 1,372.06		
18	\$	68,391.11	9.585%		\$ 68,391.11		
19	\$	15,873.23	2.225%		\$ 15,873.23		
20	\$	42,132.18	5.905%		\$ 42,132.18		
21	\$	38,800.84	5.438%		\$ 38,800.84		
22	\$	784.14	0.110%	\$ 784.14	\$ -	\$ 784.14	\$ -
23	\$	58,592.62	8.212%	\$ 50,975.58	\$ 7,617.04	\$ 50,975.58	\$ 7,617.04
24	\$	4,507.18	0.632%		\$ 4,507.18		
25	\$	6,466.45	0.906%		\$ 6,466.45		
26	\$	10,383.56	1.455%		\$ 10,383.56		
	\$	713,500.00	100.000%	\$ 201,227.75	\$ 512,272.25	\$ 153,661.08	
				\$ 47,566.67		\$ 153,661.08	

\$ 9,513.33  
16  
\$ 152,213.28

Est 3	Amount Left	EST 4	Amount Left	Percent remaining	Percent complete
\$39,123.99	\$ 32,010.53	\$8,002.63	\$ 24,007.90	34%	66%
\$33,719.60	\$ 23,893.38	\$5,973.34	\$ 17,920.04	31%	69%
\$27,043.08	\$ 9,014.36				
	Completed		Completed		
	Completed		Completed		
	Completed		Completed		
	Completed		Completed		
	Completed		Completed		
	Completed		Completed		
	Completed		Completed		
	Completed		Completed		
	Completed		Completed		
\$14,285.69	\$ 128,571.28	\$57,142.79	\$ 71,428.49	50%	
\$9,066.69	\$0.00				
	Completed		Completed		
	Completed		Completed		
					50%
					50%
					40%
					40%
	Completed		Completed		
\$ 7,617.04	\$ -				
\$ 4,507.18	\$ -				
\$ 6,466.45	\$ -				
\$ 10,383.56	\$ -				
\$ 152,213.28					
\$ 152,213.28					Amount Due

EST 7	Amount Left	Percent complete	EST 8 Amount to be Paid	Amount Left
Amount Owed	\$ 47,126.62	85%	\$13,337.72	
	\$ 39,692.94	85%	\$9,278.09	
	Completed			Completed
	Completed			Completed
	Completed			Completed
	Completed			Completed
	Completed			Completed
	Completed			Completed
	Completed			Completed
	Completed			Completed
	Completed			Completed
	\$ -			\$ -
	Completed			Completed
	Completed			Completed
\$ 686.03		80%	\$ 411.62	
\$ 34,195.56		80%	\$ 20,517.33	
		80%	\$ 12,698.58	
\$ 16,852.87		55%	\$ 6,319.83	
\$ 15,520.34		55%	\$ 5,820.13	
	Completed			Completed
<b>\$ 67,254.79</b>		<b>Amount Due</b>	<b>\$68,383.30</b>	

SR	224	224	224
Group	14	15	16
BI #15 Mileage	3.7	1.1	1.6
Percentage	6%	2%	3%

TOTAL BI #15
60.04

Estimate Amount	EST 1 Amount	EST 1 Amount	EST 1 Amount
\$47,566.67	\$2,931.32	\$871.47	\$1,267.60

SR	221	221	221	221
Group	4	5	6	7
BI #15 Mileage	1.8	0.5	0.6	0.03
Percentage	3%	1%	1%	0.05%

TOTAL BI #15
60.04

Estimate Amount	EST 1 Amount	EST 1 Amount	EST 1 Amount	EST 1 Amount
\$47,566.67	\$1,426.05	\$396.12	\$475.35	\$23.77



## BI 39 - Temporary Traffic Control

Amount / day

Amount / Day	\$ 9,513.33	\$ 9,513.33
Day s/ Est	5	16
Total / Est	\$ 47,566.67	\$ 153,661.08

Group	Planned	Revised	% of Item	Est 1	Amount Left	Est 2	Amount Left
1	\$	71,134.52	9.970%		\$ 71,134.52		
2	\$	57,612.98	8.075%		\$ 57,612.98		
3	\$	36,057.44	5.054%		\$ 36,057.44		
4	\$	14,304.96	2.005%	\$ 14,304.96	\$ -		
5	\$	3,919.26	0.549%	\$ 3,919.26	\$ -		
6	\$	4,507.18	0.632%	\$ 4,507.18	\$ -		
7	\$	196.21	0.027%	\$ 196.21	\$ -		
8	\$	5,683.03	0.797%	\$ 5,683.03	\$ -	\$ 5,683.03	\$ -
9	\$	46,246.93	6.482%	\$ 46,246.93	\$ -	\$ 46,246.93	\$ -
10	\$	32,529.89	4.559%	\$ 32,529.89	\$ -	\$ 32,529.89	\$ -
11	\$	5,879.24	0.824%	\$ 5,879.24	\$ -	\$ 5,879.24	\$ -
12	\$	11,562.27	1.621%	\$ 11,562.27	\$ -	\$ 11,562.27	\$ -
13	\$	142,856.97	20.022%		\$ 142,856.97		
14	\$	19,596.28	2.747%	\$ 10,529.59	\$ 9,066.69		
15	\$	5,486.82	0.769%	\$ 5,486.82	\$ -		
16	\$	8,622.65	1.209%	\$ 8,622.65	\$ -		
17	\$	1,372.06	0.192%		\$ 1,372.06		
18	\$	68,391.11	9.585%		\$ 68,391.11		
19	\$	15,873.23	2.225%		\$ 15,873.23		
20	\$	42,132.18	5.905%		\$ 42,132.18		
21	\$	38,800.84	5.438%		\$ 38,800.84		
22	\$	784.14	0.110%	\$ 784.14	\$ -	\$ 784.14	\$ -
23	\$	58,592.62	8.212%	\$ 50,975.58	\$ 7,617.04	\$ 50,975.58	\$ 7,617.04
24	\$	4,507.18	0.632%		\$ 4,507.18		
25	\$	6,466.45	0.906%		\$ 6,466.45		
26	\$	10,383.56	1.455%		\$ 10,383.56		
	\$	713,500.00	100.000%	\$ 201,227.75	\$ 512,272.25	\$ 153,661.08	
				\$ 47,566.67		\$ 153,661.08	

\$ 9,513.33  
16  
\$ 152,213.28

Est 3	Amount Left	EST 4	Amount Left	Percent remaining	Percent complete
\$39,123.99	\$ 32,010.53	\$8,002.63	\$ 24,007.90	34%	66%
\$33,719.60	\$ 23,893.38	\$5,973.34	\$ 17,920.04	31%	69%
\$27,043.08	\$ 9,014.36				
	Completed		Completed		
	Completed		Completed		
	Completed		Completed		
	Completed		Completed		
	Completed		Completed		
	Completed		Completed		
	Completed		Completed		
	Completed		Completed		
	Completed		Completed		
\$14,285.69	\$ 128,571.28	\$57,142.79	\$ 71,428.49	50%	50%
\$9,066.69	\$0.00				
	Completed		Completed		
	Completed		Completed		
	Completed		Completed		
\$ 7,617.04	\$ -				
\$ 4,507.18	\$ -				
\$ 6,466.45	\$ -				
\$ 10,383.56	\$ -				
\$ 152,213.28					

\$ 152,213.28